

**GOVERNMENT OF TELANGANA
ABSTRACT**

Irrigation & CAD (OP) Department – Supply of Water Cans for the use of staff and the peshies of Officers, Irrigation Department for the months of April and May, 2015 – Expenditure – Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 432

Dated:23-06-2015.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 2,190/- (Rupees Two Thousand One Hundred and Ninety Only) towards cost of Water Cans for the use of Principal Secretary to Government, Irrigation & CAD Department for the months of April and May, 2015.

2. The amount sanctioned in para-1 above shall be debited to "3451 Secretariat Economic Services, 090 – Secretariat, 25- Irrigation & CAD Department, 130- Office Expenses, 132 - Other office expenses.
3. The Irrigation & CAD (OP-Claims) Department shall claim the amount sanctioned at para 1 above for recoupment of permanent advance.
4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**N.V. RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To
The Irrigation & CAD (OP-Claims)Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER